

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department – Supply of news paper for use in the residence of SECRETARY TO GOVT.(TOURISM).Youth Advancement Tourism and Culture Department for the month of February, 2010 – Amount sanctioned – Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 199

Dated:04-03-2010

Read the following:-

1 Bill from M/s. Ameen,News paper Agency Hyderabad  
Dt. 2-3-2010.

O R D E R :

Sanction is hereby accorded for payment to an expenditure of Rs. 510- (Rupees five hundred and ten only ) towards the cost of news paper for use in the residence of SECRETARY TO GOVT.(TOURISM) ,Youth Advancement Tourism and Culture Department ,for the month of February, 2010 supplied by M/s. Ameen, Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque in favour of M/s. Ameen News paper Agency Hyderabad

4. This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s.Ameen, NPA,Hyderabad  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PS to Secy(T).  
Sf/Sc.

//Forwarded::By Order//

Section Officer